

Treasurer's Payment Report FY2007-08

September Payment

39 Powell County

0712 Deer Lodge Elem	District:	# 1
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Direct State Aid (01-3110)	115,027.04
Quality Educator (01-3111)	14,329.92
At Risk Student (01-3112)	2,022.80
Indian Education for All (01-3113)	1,038.36
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	12,173.69
Capital Investment and Deferred Maintenance (15-3660)	8,091.71

Total Payment 152,943.52

0713 Powell County H S District: # CO

Direct State Aid (01-3110)	90,209.12
Quality Educator (01-3111)	7,954.32
At Risk Student (01-3112)	875.65
Indian Education for All (01-3113)	628.32
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	7,638.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 110,937.90

0715 Ovando Elem District: # 11

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	637.56
At Risk Student (01-3112)	23.04
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 9,183.37

0717 Helmville Elem District: # 15

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	941.16
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	848.36
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 13,136.23



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0718 Garrison Elem	District: #20	•	
Direct State Aid (01-3110)		4,225.49	
Quality Educator (01-3111)		889.55	
At Risk Student (01-3112)		17.30	
Indian Education for All (01-3113))	32.64	
Special Education (01-3115)		215.84	
Capital Investment and Deferred M	Iaintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-32	210)	168.00	
Total Payment			8,920.36
0719 Elliston Elem	District: #27		
Direct State Aid (01-3110)		8,927.61	
Quality Educator (01-3111)		1,244.76	
At Risk Student (01-3112)		242.47	
Indian Education for All (01-3113))	79.56	
Special Education (01-3115)		635.44	
Capital Investment and Deferred M	Saintenance (15-3660)	3,371.54	
Total Payment			14,501.38
0720 Avon Elem	District: #29		
Direct State Aid (01-3110)		10,766.28	
Quality Educator (01-3111)		1,229.58	
At Risk Student (01-3112)		355.31	
Indian Education for All (01-3113))	97.92	
Special Education (01-3115)		1,188.91	
Capital Investment and Deferred M	faintenance (15-3660)	3,371.54	
Total Payment			17,009.54
0721 Gold Creek Elem	District: #33		
Direct State Aid (01-3110)		987.49	
Quality Educator (01-3111)		333.96	
Indian Education for All (01-3113))	10.20	
Special Education (01-3115)		71.95	
Capital Investment and Deferred M	faintenance (15-3660)	3,371.54	
Total Payment			4,775.14
9703 Great Divide Educ Serv	District: #		
Quality Educator (82-3234)		4,069.45	
Special Education (82-3233)		39,181.84	
Total Payment			43,251.29



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Payment Summary:

Direct State Aid	242,887.92
Quality Educator	31,630.26
At Risk Student	3,536.57
Indian Education for All	1,995.12
American Indian Achievement Gap	520.00
Special Education	62,228.37
Capital Investment and Deferred Maintenance	31,692.49
Transportation 1st Semester	168.00

County Total Payment 374,658.73